

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**Objection Deadline: August 10, 2022
at 5:00 p.m. ET**

**THIRTY-FOURTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 1, 2022 THROUGH JUNE 30, 2022**

| | |
|--|---|
| Name of Applicant: | Dechert LLP |
| Authorized to Provide Professional Services to: | Purdue Debtors and Debtors in Possession |
| Effective Date of Retention: | November 21, 2019 Nunc Pro Tunc to September 15, 2019 |
| Period for which compensation and reimbursement is sought: | June 1, 2022 through June 30, 2022 |
| Amount of compensation sought as actual, reasonable, and necessary: | \$152,910.00² |
| Eighty percent of actual, reasonable and necessary compensation: | \$122,328.00 |
| Amount of expense reimbursement sought as actual, reasonable, and necessary: | \$673.95 |

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$16,990.00 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 12.4 hours with a discounted value of \$4,352.85 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

| Name of Professional Person | Position of the Applicant | Year of Obtaining License to Practice (if Applicable) | Hourly Billing Rate (Including Changes) ³ | Total Billed Hours | Total Compensation |
|--------------------------------------|---------------------------|---|--|--------------------|----------------------|
| Sheila L Birnbaum | Partner | 1965 | 1,575.00 | 18.70 | 29,452.50 |
| Hayden A. Coleman | Partner | 1985 | 1,105.00 | 35.40 | 39,117.00 |
| Paul A. LaFata | Partner | 2007 | 1,025.00 | 23.20 | 23,780.00 |
| Shmuel Vasser | Partner | 1988 | 1,315.00 | 2.00 | 2,630.00 |
| Danielle Gentin Stock | Counsel | 1999 | 1,025.00 | 45.50 | 46,637.50 |
| Noah Becker | Associate | 2019 | 770.00 | 12.20 | 9,394.00 |
| Daniel Goldberg-Gradess | Associate | 2018 | 870.00 | 2.40 | 2,088.00 |
| Justin M. Kadoura | Associate | 2017 | 935.00 | 9.20 | 8,602.00 |
| Nicholas C. Dean | Staff Attorney | N/A | 465.00 | 8.60 | 3,999.00 |
| Antonella Capobianco-Ranallo | Paralegal | N/A | 300.00 | 1.90 | 570.00 |
| Matthew B. Stone | Paralegal | N/A | 300.00 | 12.10 | 3,630.00 |
| Total | | | | 171.20 | \$169,900.00 |
| 10% Volume Discount | | | | | (\$16,990.00) |
| Discounted Total | | | | | \$152,910.00 |
| Total Amount Requested Herein | | | | | \$122,328.00 |

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$893.17.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

| Code | Project Category | Total Hours | Total Fees | Discounted Total |
|---------------|--|--------------------|---------------------------------|---------------------------------|
| B110 | Case Administration | 4.30 | 4,135.50 | 3,721.95 |
| B160 | Fee/Employment Applications | 12.40 | 4,836.50 | 4,352.85 |
| B260 | Board of Directors Matters | 4.20 | 6,120.00 | 5,508.00 |
| L120 | Analysis/Strategy | 16.10 | 17,712.00 | 15,940.80 |
| L160 | Settlement/Non-Binding ADR | 1.20 | 1,230.00 | 1,107.00 |
| L210 | Pleadings | 2.30 | 2,357.50 | 2,121.75 |
| L220 | Preliminary Injunctions/Provisional Remedies | 59.50 | 65,578.00 | 59,020.20 |
| L230 | Court Mandated Conferences | 3.80 | 4,539.00 | 4,085.10 |
| L250 | Other Written Motions and Submissions | 0.30 | 331.50 | 298.35 |
| L320 | Document Production | 23.90 | 22,563.50 | 20,307.15 |
| L330 | Depositions | 4.00 | 4,100.00 | 3,690.00 |
| L390 | Other Discovery | 22.30 | 24,377.50 | 21,939.75 |
| L430 | Written Motions and Submissions | 0.60 | 663.00 | 596.70 |
| L440 | Other Trial Preparation and Support | 16.30 | 11,356.00 | 10,220.40 |
| | | | | |
| Totals | | 171.20 | \$169,900.00⁴ | \$152,910.00⁵ |

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

| Expenses Category | Total Expenses |
|--------------------------|-----------------------|
| Docket Fees | 10.80 |
| Filing Fees and Related | 60.00 |
| Lexis/Legal Research | 536.92 |
| Pacer Research Fees | 6.10 |
| Westlaw Search Fees | 60.13 |
| | |
| Total | \$673.95 |

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**Objection Deadline: August 10, 2022
at 5:00 p.m. ET**

**THIRTY-THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 1, 2022 THROUGH JUNE 30, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$122,328.00** together with reimbursement for actual and necessary expenses incurred in the amount of **\$673.95**, for the period commencing June 1, 2022 through and including June 30, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$152,910.00,² of which \$122,328.00 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$673.95 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$673.95. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$16,990.00 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 307.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$152,910.00, of which \$122,328.00 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of June 1, 2022 through and including June 30, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to June 30, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$122,328.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$673.95 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: July 27, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: July 27, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

July 27, 2022
Invoice Number 1010065538

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through June 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 144,940.50
Less 10% Discount (14,494.05)
NET TOTAL FEES FOR THIS INVOICE..... 130,446.45
TOTAL DISBURSEMENTS THIS INVOICE 673.95

TOTAL AMOUNT DUE FOR THIS INVOICE USD 131,120.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010065538
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|---|--------------|-------------|-----------------|-----------------|
| B110 – Case Administration | | | | | |
| 06/13/22 | Matthew Stone | 0.30 | B110 A104 | | 90.00 |
| | Arrange attorney appearances regarding June 15 hearing (.1); email with S. Vasser regarding same (.1); email with H. Coleman regarding same (.1). | | | | |
| 06/14/22 | Matthew Stone | 0.20 | B110 A105 | | 60.00 |
| | Email with S. Vasser regarding June 15 hearing logistics (.1); email with Dechert team regarding June 15 hearing agenda (.1). | | | | |
| 06/15/22 | Hayden Coleman | 0.60 | B110 A106 | | 663.00 |
| | Emails to/from client regarding Ernst & Young audit response. | | | | |
| 06/15/22 | Shmuel Vasser | 0.40 | B110 A103 | | 526.00 |
| | Analyze Ankura's expenses and retainer issues. | | | | |
| 06/15/22 | Matthew Stone | 0.10 | B110 A105 | | 30.00 |
| | Email with Dechert team regarding amended June 15 hearing agenda. | | | | |
| 06/17/22 | Hayden Coleman | 0.70 | B110 A104 | | 773.50 |
| | Review and revise Ernst & Young audit letter. | | | | |
| 06/21/22 | Danielle Gentin Stock | 0.40 | B110 A103 | | 410.00 |
| | Prepare Ernst & Young draft audit letter for client. | | | | |
| 06/22/22 | Hayden Coleman | 0.80 | B110 A103 | | 884.00 |
| | Finalize Ernst & Young audit letter. | | | | |
| 06/22/22 | Danielle Gentin Stock | 0.30 | B110 A105 | | 307.50 |
| | Review audit response (0.2); correspond internally regarding the same (0.1). | | | | |
| 06/27/22 | Hayden Coleman | 0.30 | B110 A108 | | 331.50 |
| | Respond to questions posed by Ernst and Young in connection with 2021 audit letter. | | | | |
| 06/29/22 | Matthew Stone | 0.20 | B110 A105 | | 60.00 |
| | Email with Dechert team regarding time spent on trials. | | | | |
| B110 SUBTOTAL HOURS AND FEES: | | 4.30 | | | 4,135.50 |
| B260 – Board of Directors Matters | | | | | |
| 06/08/22 | Sheila Birnbaum | 1.20 | B260 A104 | | 1,890.00 |
| | Review materials for Board Meeting and Monitor recommendations (0.8); review Board minutes (0.4). | | | | |
| 06/08/22 | Danielle Gentin Stock | 0.90 | B260 A104 | | 922.50 |
| | Review Board minutes for client (0.3); create talking points for update to the Board (0.6). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|-----------------|
| 06/09/22 | Sheila Birnbaum | 0.80 | B260 | A102 | 1,260.00 |
| | Research regarding questions and issues for Board Meeting. | | | | |
| 06/09/22 | Sheila Birnbaum | 1.30 | B260 | A109 | 2,047.50 |
| | Attend Purdue Board Meeting. | | | | |
| B260 SUBTOTAL HOURS AND FEES: | | 4.20 | | | 6,120.00 |

L120 – Analysis/Strategy

| | | | | | |
|----------|--|------|------|------|----------|
| 06/01/22 | Antonella Capobianco-Ranallo | 0.30 | L120 | A102 | 90.00 |
| | Conduct research regarding Fleishman-Hillard documents in response to third-party subpoena. | | | | |
| 06/02/22 | Danielle Gentin Stock | 0.10 | L120 | A105 | 102.50 |
| | Correspond internally regarding indemnification requests from former Purdue employees. | | | | |
| 06/06/22 | Danielle Gentin Stock | 1.10 | L120 | A104 | 1,127.50 |
| | Review and summarize materials related to indemnification requests from former Purdue employees (0.6); correspond internally and with the client regarding the same (0.5). | | | | |
| 06/06/22 | Antonella Capobianco-Ranallo | 0.60 | L120 | A110 | 180.00 |
| | Perform research regarding indemnification for current and former Purdue employees (0.5); email with D. Gentin-Stock regarding same (0.1). | | | | |
| 06/07/22 | Sheila Birnbaum | 0.30 | L120 | A104 | 472.50 |
| | Review emails regarding late claims. | | | | |
| 06/07/22 | Sheila Birnbaum | 0.50 | L120 | A107 | 787.50 |
| | Attend weekly strategy and coordination call with client and co-counsel regarding bankruptcy and litigation. | | | | |
| 06/07/22 | Hayden Coleman | 1.00 | L120 | A106 | 1,105.00 |
| | Prepare for and participate in weekly video conference with client and co-counsel regarding updates and strategy. | | | | |
| 06/07/22 | Hayden Coleman | 1.40 | L120 | A104 | 1,547.00 |
| | Review and revise memorandum on revisions to company core data sheet. | | | | |
| 06/07/22 | Danielle Gentin Stock | 0.50 | L120 | A106 | 512.50 |
| | Participate on weekly client update call. | | | | |
| 06/08/22 | Sheila Birnbaum | 1.50 | L120 | A104 | 2,362.50 |
| | Review Mallinckrodt special master reports regarding issues relevant to Purdue case. | | | | |
| 06/10/22 | Sheila Birnbaum | 0.20 | L120 | A104 | 315.00 |
| | Review AG email. | | | | |
| 06/10/22 | Noah Becker | 0.60 | L120 | A108 | 462.00 |
| | Prepare and transmit letters to counterparties from previous insurance litigations for adversary proceedings (0.6). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 06/14/22 | Sheila Birnbaum | 0.80 | L120 | A107 | 1,260.00 |
| | Telephone conference with client and co-counsel regarding case status and litigation. | | | | |
| 06/14/22 | Hayden Coleman | 1.10 | L120 | A106 | 1,215.50 |
| | Plan for and participate in strategy and update meeting with client and co-counsel (1.1). | | | | |
| 06/14/22 | Danielle Gentin Stock | 0.70 | L120 | A106 | 717.50 |
| | Participate on weekly client update call. | | | | |
| 06/15/22 | Sheila Birnbaum | 0.80 | L120 | A104 | 1,260.00 |
| | Review materials and talking points for Suspicious Order Monitoring issues and emails regarding same. | | | | |
| 06/17/22 | Noah Becker | 0.40 | L120 | A108 | 308.00 |
| | Email with California counsel regarding adversary proceeding information. | | | | |
| 06/24/22 | Danielle Gentin Stock | 0.30 | L120 | A105 | 307.50 |
| | Confer internally regarding client protective order query. | | | | |
| 06/29/22 | Sheila Birnbaum | 0.30 | L120 | A104 | 472.50 |
| | Review emails regarding Suspicious Order Monitoring. | | | | |
| 06/30/22 | Hayden Coleman | 0.40 | L120 | A105 | 442.00 |
| | Emails to/from Dechert team regarding IQVIA data. | | | | |
| 06/30/22 | Hayden Coleman | 0.60 | L120 | A107 | 663.00 |
| | Prepare for and participate in conference call with counsel for Abbott regarding prior releases and indemnifications in underlying litigation. | | | | |
| L120 SUBTOTAL HOURS AND FEES: | | 13.50 | | | 15,710.00 |

L160 – Settlement/Non-Binding ADR

| | | | | | |
|--------------------------------------|--|-------------|------|------|-----------------|
| 06/09/22 | Danielle Gentin Stock | 0.40 | L160 | A104 | 410.00 |
| | Research and summarize settlement information for client. | | | | |
| 06/24/22 | Danielle Gentin Stock | 0.30 | L160 | A106 | 307.50 |
| | Respond to client request regarding past settlements (0.3). | | | | |
| 06/30/22 | Danielle Gentin Stock | 0.50 | L160 | A107 | 512.50 |
| | Confer and correspond with other counsel and internally in response to query regarding settlement. | | | | |
| L160 SUBTOTAL HOURS AND FEES: | | 1.20 | | | 1,230.00 |

L220 – Preliminary Injunctions/Provisional Remedies

| | | | | | |
|----------|---|------|------|------|--------|
| 06/01/22 | Danielle Gentin Stock | 0.20 | L220 | A106 | 205.00 |
| | Correspond with client regarding follow up to court-appointed Monitor report. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|--|--------------|-------------|-----------------|---------------|
| 06/01/22 | Danielle Gentin Stock | 0.50 | L220 | A104 | 512.50 |
| | Review and analyze memorandum on regulatory issue and correspond internally regarding the same. | | | | |
| 06/02/22 | Daniel Goldberg-Gradess | 0.40 | L220 | A104 | 348.00 |
| | Review documents from client responsive to information requests from court-appointed monitor. | | | | |
| 06/02/22 | Danielle Gentin Stock | 1.00 | L220 | A104 | 1,025.00 |
| | Review and revise memorandum regarding client regulatory query. | | | | |
| 06/02/22 | Danielle Gentin Stock | 0.20 | L220 | A106 | 205.00 |
| | Correspond with the client regarding follow up to court-appointed Monitor requests. | | | | |
| 06/03/22 | Sheila Birnbaum | 0.60 | L220 | A106 | 945.00 |
| | Telephone conference with D. Stock and R. Silbert regarding Monitor's report follow up. | | | | |
| 06/03/22 | Daniel Goldberg-Gradess | 0.20 | L220 | A104 | 174.00 |
| | Conference with co-counsel regarding documents responsive to information requests from court-appointed monitor. | | | | |
| 06/03/22 | Danielle Gentin Stock | 0.90 | L220 | A106 | 922.50 |
| | Confer with client regarding updates for the court-appointed Monitor (0.5); confer and correspond with client regarding court-appointed Monitor recommendations (0.4). | | | | |
| 06/03/22 | Danielle Gentin Stock | 2.00 | L220 | A104 | 2,050.00 |
| | Draft summary of court-appointed Monitor recommendations and steps taken for implementation (1.5); revise memorandum concerning client's regulatory query and the voluntary injunction (0.5). | | | | |
| 06/06/22 | Danielle Gentin Stock | 0.70 | L220 | A104 | 717.50 |
| | Review and analyze materials relevant to client's question regarding the voluntary injunction (0.2); draft, review and analyze memorandum on regulatory query from client (0.3); review and analyze materials relating to productions for the court-appointed Monitor (0.2). | | | | |
| 06/06/22 | Danielle Gentin Stock | 0.80 | L220 | A106 | 820.00 |
| | Confer with client regarding voluntary injunction query. | | | | |
| 06/07/22 | Daniel Goldberg-Gradess | 0.20 | L220 | A110 | 174.00 |
| | Collect and prepare documents for delivery to court-appointed monitor. | | | | |
| 06/07/22 | Danielle Gentin Stock | 2.10 | L220 | A104 | 2,152.50 |
| | Draft and revise memorandum regarding regulatory issue. | | | | |
| 06/07/22 | Danielle Gentin Stock | 0.30 | L220 | A106 | 307.50 |
| | Confer with client regarding gathering voluntary injunction query. | | | | |
| 06/08/22 | Danielle Gentin Stock | 0.50 | L220 | A106 | 512.50 |
| | Correspond with client regarding next steps on implementation of court-appointed Monitor recommendations (0.3); correspond with client and internally regarding Mallinckrodt's monitor reports (0.2). | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 06/09/22 | Sheila Birnbaum | 1.80 | L220 | A104 | 2,835.00 |
| | Review Mallinckrodt Monitor (Kerlikowske) reports. | | | | |
| 06/09/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 102.50 |
| | Correspond with client regarding Mallinckrodt monitor reports. | | | | |
| 06/10/22 | Daniel Goldberg-Gradess | 0.30 | L220 | A105 | 261.00 |
| | Conference with D. Gentin Stock regarding responding to information requests from court-appointed Monitor. | | | | |
| 06/10/22 | Danielle Gentin Stock | 0.70 | L220 | A106 | 717.50 |
| | Confer with client regarding follow up to court-appointed Monitor's recommendations and next steps. | | | | |
| 06/13/22 | Danielle Gentin Stock | 1.20 | L220 | A104 | 1,230.00 |
| | Review, analyze and comment on draft on-line training deck concerning the voluntary injunction (0.9); review and analyze draft Standard Operating Procedures related to court-appointed Monitor recommendation (0.2); review correspondence from court-appointed Monitor and client regarding scientific studies (0.1). | | | | |
| 06/14/22 | Sheila Birnbaum | 1.00 | L220 | A107 | 1,575.00 |
| | Call with SOM team regarding Monitor issues. | | | | |
| 06/14/22 | Danielle Gentin Stock | 1.10 | L220 | A106 | 1,127.50 |
| | Confer with client on multiple calls to discuss upcoming meeting with court-appointed Monitor. | | | | |
| 06/14/22 | Danielle Gentin Stock | 0.30 | L220 | A104 | 307.50 |
| | Review and edit on-line voluntary injunction training deck. | | | | |
| 06/15/22 | Sheila Birnbaum | 2.00 | L220 | A106 | 3,150.00 |
| | Telephone conference with Purdue and the Monitor (1.0); telephone conference with Purdue team regarding Monitor issues (0.5); telephone conference with M. Kesselman and Purdue team regarding Monitor issues (0.5). | | | | |
| 06/15/22 | Daniel Goldberg-Gradess | 0.40 | L220 | A110 | 348.00 |
| | Prepare documents for delivery to court-appointed monitor in response to information requests. | | | | |
| 06/15/22 | Danielle Gentin Stock | 0.90 | L220 | A107 | 922.50 |
| | Confer with court-appointed Monitor and client regarding update to the Monitor. | | | | |
| 06/15/22 | Danielle Gentin Stock | 1.90 | L220 | A106 | 1,947.50 |
| | Correspond with client regarding training session on Suspicious Order Monitoring (0.1); confer with client regarding time-sensitive follow up to Monitor's discussion (1.8). | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 06/15/22 | Danielle Gentin Stock | 1.20 | L220 | A104 | 1,230.00 |
| | Review materials for production to court-appointed Monitor; correspond internally regarding productions (0.3); review and revise chart of court-appointed Monitor recommendations and next steps (0.5); draft talking points for client concerning follow up to court-appointed Monitor recommendations (0.4). | | | | |
| 06/16/22 | Sheila Birnbaum | 1.00 | L220 | A104 | 1,575.00 |
| | Review materials for General Counsel (0.5); review emails and telephone conference with R. Silbert regarding Monitor issue (0.5). | | | | |
| 06/16/22 | Sheila Birnbaum | 1.30 | L220 | A106 | 2,047.50 |
| | Telephone conference with Purdue Suspicious Order Monitoring team regarding Monitor issues (1.0); telephone conference with M. Kesselman regarding Monitor issues (0.3). | | | | |
| 06/16/22 | Danielle Gentin Stock | 0.30 | L220 | A105 | 307.50 |
| | Correspond internally regarding client edits to Monitor talking points (0.2); follow up research on the talking points (0.1). | | | | |
| 06/16/22 | Danielle Gentin Stock | 2.30 | L220 | A106 | 2,357.50 |
| | Confer with client on calls regarding implementation of court-appointed Monitor recommendations. | | | | |
| 06/16/22 | Danielle Gentin Stock | 0.90 | L220 | A104 | 922.50 |
| | Review and analyze client edits to talking points on court-appointed Monitor recommendations (0.2); revise update regarding talking points related to court-appointed Monitor's recommendations (0.7). | | | | |
| 06/17/22 | Sheila Birnbaum | 0.50 | L220 | A104 | 787.50 |
| | Review materials regarding Monitor's recommendation and emails regarding same. | | | | |
| 06/17/22 | Justin Kadoura | 0.20 | L220 | A105 | 187.00 |
| | Confer with D. Gentin Stock regarding creating summary of compliance with Monitor recommendations. | | | | |
| 06/17/22 | Danielle Gentin Stock | 1.00 | L220 | A106 | 1,025.00 |
| | Confer with client regarding implementation of court-appointed Monitor's contracting recommendations. | | | | |
| 06/17/22 | Danielle Gentin Stock | 0.60 | L220 | A104 | 615.00 |
| | Review and analyze proposed edits to talking points for the General Counsel (0.2); revise chart concerning court-appointed Monitor recommendations for client (0.4). | | | | |
| 06/17/22 | Danielle Gentin Stock | 0.60 | L220 | A105 | 615.00 |
| | Confer internally regarding client request for tracking court-appointed Monitor's recommendations. | | | | |
| 06/18/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 102.50 |
| | Correspond internally regarding productions for the court-appointed Monitor. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 06/20/22 | Danielle Gentin Stock | 0.20 | L220 | A104 | 205.00 |
| | Review and analyze draft presentation slides for the court-appointed Monitor. | | | | |
| 06/20/22 | Danielle Gentin Stock | 2.80 | L220 | A106 | 2,870.00 |
| | Attend Suspicious Order Monitoring presentation by client (2.5); correspond with client regarding follow-up and implementation of court-appointed Monitor's requests (0.3). | | | | |
| 06/21/22 | Justin Kadoura | 3.90 | L220 | A103 | 3,646.50 |
| | Prepare summary regarding Monitor recommendations. | | | | |
| 06/21/22 | Danielle Gentin Stock | 1.60 | L220 | A106 | 1,640.00 |
| | Confer with client and vendor regarding voluntary injunction training course. | | | | |
| 06/22/22 | Justin Kadoura | 5.10 | L220 | A103 | 4,768.50 |
| | Finalize summary regarding Monitor recommendations and resolutions (4.7); email with D. Gentin Stock regarding same (0.4). | | | | |
| 06/23/22 | Daniel Goldberg-Gradess | 0.40 | L220 | A110 | 348.00 |
| | Collect and track documents responsive to information requests from court-appointed monitor (.3); conference with D. Gentin Stock regarding same (.1). | | | | |
| 06/23/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 410.00 |
| | Review materials for production to court-appointed Monitor (0.2); review and analyze draft Standard Operating Procedures (0.2). | | | | |
| 06/23/22 | Danielle Gentin Stock | 1.00 | L220 | A106 | 1,025.00 |
| | Confer with client regarding implementation of court-appointed Monitor's recommendations and next steps. | | | | |
| 06/23/22 | Danielle Gentin Stock | 0.20 | L220 | A107 | 205.00 |
| | Correspond with court-appointed Monitor and provide requested materials. | | | | |
| 06/24/22 | Sheila Birnbaum | 1.00 | L220 | A104 | 1,575.00 |
| | Review and respond to emails regarding Monitor discussion (0.5); review distributors' argument (0.5). | | | | |
| 06/24/22 | Sheila Birnbaum | 0.50 | L220 | A106 | 787.50 |
| | Telephone conference regarding Monitor discussion. | | | | |
| 06/24/22 | Danielle Gentin Stock | 2.00 | L220 | A106 | 2,050.00 |
| | Confer and correspond with client on multiple calls with client and internally regarding progress on implementation of court-appointed Monitor's recommendations and next steps (1.8); respond to client questions regarding Monitor's new Standard Operating Procedures (0.2). | | | | |
| 06/24/22 | Danielle Gentin Stock | 0.30 | L220 | A107 | 307.50 |
| | Correspond with the court-appointed Monitor regarding new Standard Operating Procedure (0.1); correspond with counsel for retain chain and client regarding obtaining data for Suspicious Order Monitoring (0.2). | | | | |
| 06/26/22 | Danielle Gentin Stock | 0.70 | L220 | A107 | 717.50 |
| | Confer with counsel for retail chain regarding obtaining data for Suspicious Order Monitoring. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 06/26/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 102.50 |
| | Confer with client regarding efforts to obtain data for Suspicious Order Monitoring. | | | | |
| 06/27/22 | Danielle Gentin Stock | 0.40 | L220 | A106 | 410.00 |
| | Confer and correspond with client regarding implementation of court-appointed Monitor recommendations. | | | | |
| 06/28/22 | Sheila Birnbaum | 0.50 | L220 | A104 | 787.50 |
| | Review Monitors supplemental report. | | | | |
| 06/28/22 | Danielle Gentin Stock | 0.80 | L220 | A104 | 820.00 |
| | Review, analyze and edit voluntary injunction training deck. | | | | |
| 06/28/22 | Danielle Gentin Stock | 1.00 | L220 | A106 | 1,025.00 |
| | Confer with client on multiple calls regarding implementation of court-appointed Monitor's recommendations. | | | | |
| 06/28/22 | Danielle Gentin Stock | 0.10 | L220 | A105 | 102.50 |
| | Correspond internally regarding productions/tracking for court-appointed Monitor. | | | | |
| 06/29/22 | Sheila Birnbaum | 0.30 | L220 | A106 | 472.50 |
| | Telephone conference with R. Silbert regarding Monitor. | | | | |
| 06/29/22 | Daniel Goldberg-Gradess | 0.10 | L220 | A105 | 87.00 |
| | Email with D. Gentin Stock regarding responding to information requests from court-appointed monitor. | | | | |
| 06/29/22 | Danielle Gentin Stock | 1.30 | L220 | A106 | 1,332.50 |
| | Confer with client regarding updates to court-appointed Monitor on his recommendations to obtain data (.8); confer with client regarding information requested by court-appointed Monitor (.5). | | | | |
| 06/29/22 | Danielle Gentin Stock | 0.60 | L220 | A104 | 615.00 |
| | Review and revise voluntary injunction training deck (.4); draft agenda of outstanding items for court-appointed Monitor (.2). | | | | |
| 06/30/22 | Paul LaFata | 0.30 | L220 | A104 | 307.50 |
| | Analyze report of federal monitor. | | | | |
| 06/30/22 | Daniel Goldberg-Gradess | 0.30 | L220 | A105 | 261.00 |
| | Conference with D. Gentin Stock regarding responding to information requests from court-appointed monitor. | | | | |
| 06/30/22 | Danielle Gentin Stock | 0.50 | L220 | A105 | 512.50 |
| | Confer internally regarding materials for production to the court-appointed Monitor and tracking of efforts. | | | | |
| 06/30/22 | Danielle Gentin Stock | 0.40 | L220 | A106 | 410.00 |
| | Confer and correspond with client regarding implementation of court-appointed Monitor's recommendations. | | | | |
| 06/30/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 410.00 |
| | Review, analyze presentation requested by court-appointed Monitor. | | | | |

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|---|---|--------------|-------------|-----------------|------------------|
| L220 SUBTOTAL HOURS AND FEES: | | 59.50 | | | 65,578.00 |
| L230 – Court Mandated Conferences | | | | | |
| 06/15/22 | Sheila Birnbaum | 0.50 | L230 | A109 | 787.50 |
| | Attend Purdue hearing before Judge Drain. | | | | |
| 06/15/22 | Hayden Coleman | 2.80 | L230 | A109 | 3,094.00 |
| | Plan for and participate in Omnibus hearing on fee applications and other issues. | | | | |
| 06/15/22 | Shmuel Vasser | 0.50 | L230 | A109 | 657.50 |
| | Attend omnibus hearing. | | | | |
| L230 SUBTOTAL HOURS AND FEES: | | 3.80 | | | 4,539.00 |
| L250 – Other Written Motions and Submissions | | | | | |
| 06/30/22 | Hayden Coleman | 0.30 | L250 | A106 | 331.50 |
| | Emails to/from client regarding local counsel request for a waiver. | | | | |
| L250 SUBTOTAL HOURS AND FEES: | | 0.30 | | | 331.50 |
| L320 – Document Production | | | | | |
| 06/01/22 | Paul LaFata | 0.20 | L320 | A108 | 205.00 |
| | Confer with document repository vendors regarding document access. | | | | |
| 06/01/22 | Paul LaFata | 0.40 | L320 | A107 | 410.00 |
| | Revise correspondence to other parties regarding protective orders and requests to produce documents regarding insurance litigation. | | | | |
| 06/02/22 | Hayden Coleman | 0.50 | L320 | A106 | 552.50 |
| | Emails to/from co-counsel and client regarding document repository. | | | | |
| 06/02/22 | Paul LaFata | 0.20 | L320 | A108 | 205.00 |
| | Confer with disclosure oversight board, client, Wiggin, and counsel regarding supplemental document repository access (0.2). | | | | |
| 06/02/22 | Paul LaFata | 0.20 | L320 | A108 | 205.00 |
| | Confer with outside counsel regarding research in response to document request of third party arising from underlying tort cases. | | | | |
| 06/02/22 | Noah Becker | 2.60 | L320 | A103 | 2,002.00 |
| | Call with client regarding San Francisco declaration (0.6); complete draft of San Francisco declaration (2.0). | | | | |
| 06/03/22 | Antonella Capobianco-Ranallo | 1.00 | L320 | A104 | 300.00 |
| | Prepare, finalize and serve exhibits regarding San Francisco stipulation. | | | | |
| 06/06/22 | Hayden Coleman | 0.70 | L320 | A106 | 773.50 |
| | Plan for and participate in conference call with client and co-counsel regarding updates on negotiations with document oversight board. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 06/06/22 | Paul LaFata | 1.10 | L320 | A106 | 1,127.50 |
| | Confer with client and counsel regarding strategy for response to document demand for document repository (0.9); confer with disclosure oversight board regarding same (0.2). | | | | |
| 06/06/22 | Paul LaFata | 0.30 | L320 | A105 | 307.50 |
| | Confer internally regarding communications to document producing parties from underlying litigation regarding responses to insurance discovery. | | | | |
| 06/06/22 | Noah Becker | 0.70 | L320 | A106 | 539.00 |
| | Participate in client call related to Document Oversight Board requests and follow-up on conclusions internally (0.7). | | | | |
| 06/09/22 | Hayden Coleman | 0.50 | L320 | A107 | 552.50 |
| | Video conference with MA AG's office regarding document repository. | | | | |
| 06/09/22 | Paul LaFata | 0.80 | L320 | A108 | 820.00 |
| | Confer with disclosure oversight board, Wiggin, and internally regarding supplemental document production for disclosure oversight board and vendor bidding regarding document repository (0.5); confer with client regarding same (0.3). | | | | |
| 06/09/22 | Paul LaFata | 0.40 | L320 | A108 | 410.00 |
| | Analyze proposed letter to producing parties regarding insurance discovery from underlying cases (0.2); confer internally regarding same (0.2). | | | | |
| 06/09/22 | Noah Becker | 2.50 | L320 | A108 | 1,925.00 |
| | Prepare for and participate in call with the Massachusetts AG regarding the document oversight board (0.6); revise letters for counsel regarding request in adversary proceeding (1.9). | | | | |
| 06/10/22 | Paul LaFata | 0.30 | L320 | A107 | 307.50 |
| | Analyze non-party subpoena regarding insurance (0.2); confer with non-party counsel, Wiggin, and Reed Smith regarding same (0.1). | | | | |
| 06/10/22 | Paul LaFata | 0.20 | L320 | A107 | 205.00 |
| | Analyze correspondence from disclosure oversight board regarding meet and confer on supplemental document production regarding document repository. | | | | |
| 06/13/22 | Paul LaFata | 0.20 | L320 | A104 | 205.00 |
| | Analyze document production stipulation regarding preclinical studies to disclosure oversight board. | | | | |
| 06/14/22 | Hayden Coleman | 1.10 | L320 | A106 | 1,215.50 |
| | Emails to/from client, co-counsel, and MA AG's office regarding review of documents for document repository. | | | | |
| 06/14/22 | Paul LaFata | 0.60 | L320 | A107 | 615.00 |
| | Confer with Wiggin and counsel regarding research in response to inquiry from disclosure oversight board regarding supplemental document disclosure regarding document repository (0.3); analyze communication from disclosure oversight board and protective order papers (0.3). | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 06/14/22 | Paul LaFata | 0.20 | L320 | A105 | 205.00 |
| | Confer with counsel regarding protective order notices for document demands from underlying insurance litigation. | | | | |
| 06/14/22 | Paul LaFata | 0.40 | L320 | A106 | 410.00 |
| | Confer with client regarding license extension to document and information access (0.2); confer with non-party counsel regarding same (0.2). | | | | |
| 06/14/22 | Noah Becker | 0.40 | L320 | A108 | 308.00 |
| | Emails to/from other parties relating to adversary proceeding request (0.4). | | | | |
| 06/15/22 | Paul LaFata | 0.40 | L320 | A108 | 410.00 |
| | Confer with disclosure oversight board regarding supplemental early access documents regarding document repository (0.2); confer with Wiggin regarding research in response to information demands regarding same (0.2). | | | | |
| 06/16/22 | Paul LaFata | 0.70 | L320 | A107 | 717.50 |
| | Confer with disclosure oversight board regarding supplemental production of early access documents from underlying litigations regarding document repository (0.1); confer with Wiggin and internally regarding same (0.3); confer with client regarding same (0.3). | | | | |
| 06/17/22 | Hayden Coleman | 0.50 | L320 | A108 | 552.50 |
| | Emails to/from MA AG's office regarding document repository. | | | | |
| 06/17/22 | Paul LaFata | 0.50 | L320 | A103 | 512.50 |
| | Draft response to demand by disclosure oversight board regarding document repository (0.3); confer with client and internally regarding same (0.2). | | | | |
| 06/21/22 | Hayden Coleman | 0.70 | L320 | A106 | 773.50 |
| | Emails to/from client and co-counsel regarding access to data and documents for repository. | | | | |
| 06/21/22 | Paul LaFata | 0.40 | L320 | A106 | 410.00 |
| | Confer with client regarding supplemental demand for early access documents from underlying litigation regarding document repository (0.2); confer with disclosure oversight board regarding response to information demand for early access documents (0.2). | | | | |
| 06/22/22 | Noah Becker | 0.30 | L320 | A104 | 231.00 |
| | Analyze New Mexico state court docket to determine any necessary next steps for client. | | | | |
| 06/27/22 | Hayden Coleman | 0.50 | L320 | A106 | 552.50 |
| | Emails to/from client and co-counsel regarding Seattle litigation. | | | | |
| 06/27/22 | Hayden Coleman | 0.40 | L320 | A106 | 442.00 |
| | Emails to/from client and co-counsel regarding document repository. | | | | |
| 06/27/22 | Paul LaFata | 0.40 | L320 | A106 | 410.00 |
| | Confer with disclosure oversight board representative regarding supplemental early access regarding document repository (0.1); confer with client and counsel regarding response regarding same (0.3). | | | | |

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|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 06/27/22 | Paul LaFata | 0.20 | L320 | A107 | 205.00 |
| | Confer with Wiggin and counsel regarding response to insurer discovery demands. | | | | |
| 06/29/22 | Hayden Coleman | 0.20 | L320 | A107 | 221.00 |
| | Emails to/from WA local counsel regarding Seattle litigation. | | | | |
| 06/29/22 | Hayden Coleman | 0.40 | L320 | A106 | 442.00 |
| | Emails to/from MA AG's office, client and co-counsel regarding production to document repository vendors. | | | | |
| 06/29/22 | Paul LaFata | 0.50 | L320 | A108 | 512.50 |
| | Draft letter response to demand for additional documents for supplemental early access of disclosure oversight board regarding document repository (0.3); confer with client and Wiggin regarding same and follow-up document posting (0.2). | | | | |
| 06/29/22 | Paul LaFata | 0.40 | L320 | A108 | 410.00 |
| | Confer with Wiggin regarding protective order letters in response to discovery demand from insurers (0.2); analyze response from non-party regarding same (0.2). | | | | |
| 06/30/22 | Hayden Coleman | 0.30 | L320 | A107 | 331.50 |
| | Emails to/from WA local counsel regarding Seattle litigation. | | | | |
| 06/30/22 | Paul LaFata | 1.20 | L320 | A107 | 1,230.00 |
| | Confer with non-party counsel regarding protective order and document-production inquiry (0.3); confer with client regarding same (0.3); research response regarding same (0.4); confer internally regarding same (0.2). | | | | |
| 06/30/22 | Daniel Goldberg-Gradess | 0.10 | L320 | A105 | 87.00 |
| | Conference with P. LaFata regarding research into state litigation court documents. | | | | |
| L320 SUBTOTAL HOURS AND FEES: | | 23.60 | | | 22,256.00 |

L390 – Other Discovery

| | | | | | |
|----------|---|------|------|------|----------|
| 06/02/22 | Hayden Coleman | 1.10 | L390 | A107 | 1,215.50 |
| | Plan for and participate in meet-and-confer with NAS Group and co-counsel. | | | | |
| 06/02/22 | Danielle Gentin Stock | 0.80 | L390 | A106 | 820.00 |
| | Prepare for and confer with client and co-counsel regarding NAS Motion to Compel. | | | | |
| 06/03/22 | Hayden Coleman | 0.70 | L390 | A108 | 773.50 |
| | Plan for and participate in meet-and-confer with NAS group. | | | | |
| 06/03/22 | Danielle Gentin Stock | 0.40 | L390 | A107 | 410.00 |
| | Confer with co-counsel regarding NAS Committee Motion to Compel. | | | | |
| 06/06/22 | Hayden Coleman | 0.60 | L390 | A106 | 663.00 |
| | Emails to/from client and co-counsel regarding NAS Group's discovery motion and proposed stipulation. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 06/06/22 | Hayden Coleman | 0.40 | L390 | A104 | 442.00 |
| | Review and comment on proposed stipulation regarding NAS Group's discovery motion. | | | | |
| 06/06/22 | Danielle Gentin Stock | 0.10 | L390 | A104 | 102.50 |
| | Analyze NAS Committee's proposed stipulation regarding additional discovery (0.1). | | | | |
| 06/07/22 | Hayden Coleman | 2.60 | L390 | A107 | 2,873.00 |
| | Conference call with co-counsel regarding response to NAS Committee's Motion to Compel (0.5); prepare for and participate in conference call with co-counsel regarding proposed stipulation of settlement of NAS Motion (1.5); emails to/from client and co-counsel regarding strategy considerations regarding same (0.6). | | | | |
| 06/07/22 | Hayden Coleman | 1.60 | L390 | A104 | 1,768.00 |
| | Review and analyze NAS Committee's Motion to Compel (0.9); review proposed omnibus response to late claims motions (0.7). | | | | |
| 06/07/22 | Danielle Gentin Stock | 0.60 | L390 | A107 | 615.00 |
| | Participate on calls with co-counsel and the client regarding the NAS Committee's additional discovery demand. | | | | |
| 06/08/22 | Hayden Coleman | 0.50 | L390 | A106 | 552.50 |
| | Conference call with client and co-counsel regarding NAS Committee's Motion to Compel. | | | | |
| 06/08/22 | Hayden Coleman | 1.30 | L390 | A104 | 1,436.50 |
| | Review and comment on multiple drafts of proposed stipulation regarding NAS Committee's motion to compel. | | | | |
| 06/08/22 | Danielle Gentin Stock | 0.10 | L390 | A105 | 102.50 |
| | Correspond internally regarding response to NASC Motion to Compel. | | | | |
| 06/09/22 | Hayden Coleman | 0.90 | L390 | A106 | 994.50 |
| | Conferences and emails to/from client and co-counsel regarding NAS Group's motion to compel discovery. | | | | |
| 06/09/22 | Hayden Coleman | 2.50 | L390 | A104 | 2,762.50 |
| | Review and comment on revised stipulation and revised opposition to NAS Group's motion to compel discovery. | | | | |
| 06/09/22 | Danielle Gentin Stock | 0.70 | L390 | A107 | 717.50 |
| | Confer and correspond with co-counsel regarding stipulation with NAS Committee on Motion to Compel. | | | | |
| 06/10/22 | Danielle Gentin Stock | 0.10 | L390 | A105 | 102.50 |
| | Confer internally regarding stipulation resolving NAS Committee Motion to Compel. | | | | |
| 06/13/22 | Hayden Coleman | 1.30 | L390 | A106 | 1,436.50 |
| | Conferences and emails with client and co-counsel regarding subpoenas served on former Purdue employees in conjunction with MDL remand trial. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010065538
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|---|---------------|-------------|-----------------|-----------------------|
| 06/14/22 | Hayden Coleman | 0.50 | L390 | A107 | 552.50 |
| | Emails to/from client and co-counsel regarding third party subpoenas (0.5). | | | | |
| 06/17/22 | Hayden Coleman | 0.50 | L390 | A106 | 552.50 |
| | Emails to/from client and co-counsel regarding 3d party subpoenas. | | | | |
| 06/24/22 | Paul LaFata | 0.30 | L390 | A104 | 307.50 |
| | Analyze complaints in PR, MN, and MO regarding insurance proceeding. | | | | |
| 06/27/22 | Hayden Coleman | 0.80 | L390 | A106 | 884.00 |
| | Emails to/from client and co-counsel regarding effect of employee restructuring and separation on discovery and other projects. | | | | |
| 06/27/22 | Paul LaFata | 0.20 | L390 | A104 | 205.00 |
| | Analyze order on reply and confer with counsel regarding Paye, ProLite MA matter. | | | | |
| 06/28/22 | Hayden Coleman | 1.70 | L390 | A106 | 1,878.50 |
| | Conferences and correspondence with client and co-counsel regarding ramification of staffing reorganizations on ongoing discovery and document repository projects (1.7). | | | | |
| 06/29/22 | Hayden Coleman | 1.40 | L390 | A107 | 1,547.00 |
| | Prepare for and participate in conference call with co-counsel regarding discovery and other work flows affected by employee reorganization and termination (0.9); conference call with co-counsel regarding NAS discovery (0.5). | | | | |
| 06/29/22 | Hayden Coleman | 0.60 | L390 | A106 | 663.00 |
| | Emails to/from client and co-counsel regarding NAS discovery. | | | | |
| L390 SUBTOTAL HOURS AND FEES: | | 22.30 | | | 24,377.50 |
| L430 – Written Motions and Submissions | | | | | |
| 06/22/22 | Hayden Coleman | 0.60 | L430 | A104 | 663.00 |
| | Review orders and correspondence from VA state court. | | | | |
| L430 SUBTOTAL HOURS AND FEES: | | 0.60 | | | 663.00 |
| TOTAL HOURS AND FEES | | 133.30 | | | USD 144,940.50 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010065538
Page 16

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>TIMEKEEPER SUMMARY:</u> | | | | |
|----------------------------|-----------------|-------------|---------------|-----------------------|
| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
| S. Birnbaum | Partner | 1,575.00 | 18.70 | 29,452.50 |
| S. Vasser | Partner | 1,315.00 | 0.90 | 1,183.50 |
| H. Coleman | Partner | 1,105.00 | 35.40 | 39,117.00 |
| P. LaFata | Partner | 1,025.00 | 11.00 | 11,275.00 |
| J. Kadoura | Associate | 935.00 | 9.20 | 8,602.00 |
| D. Goldberg-Gradess | Associate | 870.00 | 2.40 | 2,088.00 |
| N. Becker | Associate | 770.00 | 7.50 | 5,775.00 |
| D. Gentin Stock | Counsel | 1,025.00 | 45.50 | 46,637.50 |
| A. Capobianco-Ranallo | Legal Assistant | 300.00 | 1.90 | 570.00 |
| M. Stone | Legal Assistant | 300.00 | 0.80 | 240.00 |
| TOTALS | | | 133.30 | USD 144,940.50 |



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

July 27, 2022
Invoice Number
1010065538

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through June 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 131,120.40

| |
|---|
| REMITTANCE INSTRUCTIONS |
| For questions about payment instruction please call (215) 994-4000 |
| Payment by Wire or ACH |
| Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33 |
| Payment by Check (U.S. Only) |
| Please include this remittance or print the invoice number (1010065538) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643 |



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Purdue Pharma L.P.
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Stamford, CT 06901

July 27, 2022
Invoice Number 1010065537

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through June 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....20,123.00

Less 10% Discount(2,012.30)

NET TOTAL FEES FOR THIS INVOICE 18,110.70

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 18,110.70

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010065537
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|-----------------|
| L120 – Analysis/Strategy | | | | | |
| 06/28/22 | Noah Becker | 2.30 | L120 | A103 | 1,771.00 |
| | Research and draft suggestion of bankruptcy to file in Seattle case (2.0); email correspondence with counsel regarding adversary proceeding (0.3) (WA). | | | | |
| 06/29/22 | Noah Becker | 0.30 | L120 | A103 | 231.00 |
| | Revise draft of suggestion of bankruptcy to file in Seattle case (0.3) (WA) | | | | |
| L120 SUBTOTAL HOURS AND FEES: | | 2.60 | | | 2,002.00 |
| L210 – Pleadings | | | | | |
| 06/14/22 | Paul LaFata | 0.30 | L210 | A104 | 307.50 |
| | Analyze motion to clarify MDL remand order and resulting order. | | | | |
| 06/23/22 | Paul LaFata | 0.20 | L210 | A104 | 205.00 |
| | Analyze remand order (0.1); confer with local counsel regarding response to same (0.1) (WA). | | | | |
| 06/27/22 | Paul LaFata | 0.50 | L210 | A106 | 512.50 |
| | Analyze pleadings and orders on remand (0.2); confer with client and Davis Polk regarding responses and suggestion of bankruptcy (0.3) (WA). | | | | |
| 06/28/22 | Paul LaFata | 0.60 | L210 | A103 | 615.00 |
| | Revise suggestion of bankruptcy (0.1); analyze preliminary injunction (0.1); confer internally regarding same (0.2); confer with Davis Polk regarding same (0.2) (WA). | | | | |
| 06/29/22 | Paul LaFata | 0.20 | L210 | A107 | 205.00 |
| | Confer with Davis Polk regarding suggestion of bankruptcy (WA). | | | | |
| 06/30/22 | Paul LaFata | 0.50 | L210 | A107 | 512.50 |
| | Revise response to order on schedule and suggestion of bankruptcy (0.2); confer with outside counsel regarding same (0.3) (WA). | | | | |
| L210 SUBTOTAL HOURS AND FEES: | | 2.30 | | | 2,357.50 |
| L320 – Document Production | | | | | |
| 06/15/22 | Paul LaFata | 0.30 | L320 | A107 | 307.50 |
| | Confer with co-defense counsel regarding declarations for documents from underlying cases (CA). | | | | |
| L320 SUBTOTAL HOURS AND FEES: | | 0.30 | | | 307.50 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010065537
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|---|--------------|-------------|-----------------|-----------------|
| L330 – Depositions | | | | | |
| 06/13/22 | Paul LaFata | 1.50 | L330 A107 | | 1,537.50 |
| | Confer with plaintiffs counsel regarding subpoenas for depositions in underlying cases in MDL (0.6); confer with client and counsel regarding same (0.5); confer with non-party counsel regarding same (0.4). | | | | |
| 06/14/22 | Paul LaFata | 1.20 | L330 A106 | | 1,230.00 |
| | Confer with client regarding deposition subpoenas of Purdue witnesses in MDL trial (0.7); analyze subpoenas regarding same (0.3); confer with non-party counsel regarding same (0.2). | | | | |
| 06/15/22 | Paul LaFata | 0.70 | L330 A106 | | 717.50 |
| | Confer with client and co-defense counsel regarding subpoenas for depositions of former Purdue employees (MDL, MD). | | | | |
| 06/16/22 | Paul LaFata | 0.60 | L330 A107 | | 615.00 |
| | Confer with co-defense counsel, witness counsel, and client regarding deposition requests of former Purdue employees in City of Montgomery, AL trial (0.4); analyze case-management order for same (0.2) (AL). | | | | |
| L330 SUBTOTAL HOURS AND FEES: | | 4.00 | | | 4,100.00 |
| L440 – Other Trial Preparation and Support | | | | | |
| 06/01/22 | Paul LaFata | 1.70 | L440 A104 | | 1,742.50 |
| | Confer with plaintiffs regarding demand for San Francisco trial declaration on documents from underlying cases (0.2); confer with client regarding same (0.2); research and serve document certifications (0.3); analyze new documents for supplemental declaration (0.4); draft declaration for same (0.6) (CA). | | | | |
| 06/01/22 | Noah Becker | 1.60 | L440 A103 | | 1,232.00 |
| | Analyze requests regarding San Francisco trial (0.4); prepare document certification regarding same (0.4); draft letters for circulation regarding document request made by insurers (0.8) (CA). | | | | |
| 06/02/22 | Paul LaFata | 1.40 | L440 A106 | | 1,435.00 |
| | Confer with client and counsel regarding document analysis for San Francisco trial stipulation regarding underlying documents from tort cases (0.9); analyze proposed revisions to declaration and related documents for same (0.5) (CA). | | | | |
| 06/03/22 | Paul LaFata | 0.40 | L440 A103 | | 410.00 |
| | Revise declaration for San Francisco trial regarding document from underlying litigation (CA). | | | | |
| 06/08/22 | Paul LaFata | 1.10 | L440 A103 | | 1,127.50 |
| | Draft document declaration for San Francisco trial (0.3); analyze documents for same regarding discovery productions from underlying litigation (0.8); confer with client and internally regarding same (0.3) (CA). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010065537
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------------------------|---|--------------|-------------|-----------------|---------------|
| 06/08/22 | Noah Becker | 0.50 | L440 | A103 | 385.00 |
| | Draft records certification for San Francisco trial (0.5). | | | | |
| 06/09/22 | Paul LaFata | 0.50 | L440 | A103 | 512.50 |
| | Reivse declaration for San Francisco trial regarding document from underlying cases (0.3); confer with client regarding same (0.1); confer with plaintiffs regarding same (0.1) (CA). | | | | |
| 06/14/22 | Nicholas Dean | 4.10 | L440 | A103 | 1,906.50 |
| | Find, check, and chart contacts for letters to parties. | | | | |
| 06/15/22 | Nicholas Dean | 2.10 | L440 | A103 | 976.50 |
| | Find, check, and chart contacts for letters to parties. | | | | |
| 06/21/22 | Paul LaFata | 0.30 | L440 | A104 | 307.50 |
| | Analyze demand for declaration for trial documents from underlying litigation (NM). | | | | |
| 06/21/22 | Nicholas Dean | 1.90 | L440 | A103 | 883.50 |
| | Find, check, and chart contacts for letters to parties (1.6); email with Dechert team regarding same (0.3). | | | | |
| 06/22/22 | Paul LaFata | 0.20 | L440 | A106 | 205.00 |
| | Confer with client regarding demand for certification of documents from underlying litigation for trial (NM). | | | | |
| 06/29/22 | Nicholas Dean | 0.50 | L440 | A104 | 232.50 |
| | Review of MDL contacts for letter (0.3); email internally regarding same (0.2). | | | | |
| L440 SUBTOTAL HOURS AND FEES: | | 16.30 | | | 11,356.00 |
| TOTAL HOURS AND FEES | | 25.50 | | | USD 20,123.00 |

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------|----------------|-------------|--------------|---------------|
| P. LaFata | Partner | 1,025.00 | 12.20 | 12,505.00 |
| N. Becker | Associate | 770.00 | 4.70 | 3,619.00 |
| N. Dean | Staff Attorney | 465.00 | 8.60 | 3,999.00 |
| TOTALS | | | 25.50 | USD 20,123.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010065537
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
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Stamford, CT 06901

July 27, 2022
Invoice Number
1010065537

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through June 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 18,110.70

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010065537) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

July 27, 2022
Invoice Number 1010065536

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through June 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....4,836.50

Less 10% Discount(483.65)

NET TOTAL FEES FOR THIS INVOICE 4,352.85

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,352.85

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010065536
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|---|--------------|-------------|-----------------|---------------------|
| B160 – Fee/Employment Applications | | | | | |
| 06/06/22 | Shmuel Vasser | 0.60 | B160 | A104 | 789.00 |
| | Review and emails regarding fee examiner's report. | | | | |
| 06/14/22 | Shmuel Vasser | 0.50 | B160 | A104 | 657.50 |
| | Review hearing agenda (0.2); review order approving fees, emails regarding same (0.3). | | | | |
| 06/14/22 | Matthew Stone | 2.40 | B160 | A103 | 720.00 |
| | Revise May fee statement. | | | | |
| 06/14/22 | Matthew Stone | 0.20 | B160 | A104 | 60.00 |
| | Review proposed interim fee order (.1); email with H. Coleman regarding same (.1). | | | | |
| 06/15/22 | Matthew Stone | 3.10 | B160 | A103 | 930.00 |
| | Revise May fee statement. | | | | |
| 06/16/22 | Matthew Stone | 3.70 | B160 | A103 | 1,110.00 |
| | Revise May fee statement. | | | | |
| 06/17/22 | Matthew Stone | 0.20 | B160 | A105 | 60.00 |
| | Email with Dechert team regarding amounts owed per proposed interim fee order. | | | | |
| 06/27/22 | Matthew Stone | 1.50 | B160 | A103 | 450.00 |
| | Revise May fee statement (1.2); email with D. Gentin-Stock regarding recent billing information (.3). | | | | |
| 06/28/22 | Matthew Stone | 0.20 | B160 | A105 | 60.00 |
| | Email with H. Coleman and S. Vasser regarding May fee statement. | | | | |
| B160 SUBTOTAL HOURS AND FEES: | | 12.40 | | | 4,836.50 |
| | | | | | |
| TOTAL HOURS AND FEES | | 12.40 | | | USD 4,836.50 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010065536
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>TIMEKEEPER SUMMARY:</u> | | | | |
|-----------------------------------|---------------------|--------------------|---------------------|----------------------|
| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
| S. Vasser | Partner | 1,315.00 | 1.10 | 1,446.50 |
| M. Stone | Legal Assistant | 300.00 | 11.30 | 3,390.00 |
| TOTALS | | | 12.40 | USD 4,836.50 |



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

July 27, 2022
Invoice Number
1010065536

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through June 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,352.85

| |
|---|
| REMITTANCE INSTRUCTIONS |
| For questions about payment instruction please call (215) 994-4000 |
| Payment by Wire or ACH |
| Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33 |
| Payment by Check (U.S. Only) |
| Please include this remittance or print the invoice number (1010065536) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643 |

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010065538
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|----------------------|
| Filing Fees and Related | |
| Vendor: File & ServeXpress, LLC; Invoice#: 0; Date: 6/2/2022 - Alert Fee | 20.00 |
| Vendor: File & ServeXpress, LLC; Invoice#: 0; Date: 6/2/2022 - Alert Fee | 20.00 |
| Vendor: File & ServeXpress, LLC; Invoice#: 202203064221401; Date: 6/2/2022 - Alert Fee | 20.00 |
| | 60.00 |
| Westlaw Search Fees | |
| Westlaw Search Fees | 60.13 |
| | 60.13 |
| Pacer Research Fees | |
| Pacer Research Fees | 6.10 |
| | 6.10 |
| DOCKET FEES | |
| DOCKET FEES | 10.80 |
| | 10.80 |
| Lexis/Legal Research | |
| Lexis/Legal Research | 536.92 |
| | 536.92 |
| TOTAL DISBURSEMENTS | USD 673.95 |
